

**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I),
ODISHA, BHUBANESWAR**

Revised Tour Programme of LAP NO:01

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Biswanath Majhi	Sr.Audit Officer	ORBWB3170646	9437697621
Sri Elias Tirkey	Asst Audit Officer	ORBWB3170785	9861461027
Sri Sudarshan Sahoo	Asst Audit Officer (on commuted leave)	ORBWA3171081	8249061655
Sri Bibhuti Bhusan Sahu (w.e.f.09/03/2021)	Sr.Auditor	ORBWB3170985	9853115654

Details of tour

As per the approved tour programme vide memo No. 493 dated 17.02.2021 the party will be at BPFTI, Cuttack upto 02.03.2021.

Transit to Khordha on 03.03.2021(morning)

Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	District Education Office, Khordha		May 2018 to March 2020	03.03.2021 to 16.03.2021 (08 working days)	05,06,07,11,13 and 14 March 2021
02	Block Education Office, Baliana			17.03.2021 to 22.03.2021(04 working days)	20 and 21 March 2021
03	Head Mistress, Govt Girls High School Unit-01, Bhubaneswar			23.03.2021 and 24.03.2021(02 working days)	
Transit to Khordha on 25.03.2021(morning)					
04	District Education Office, Khordha (2 nd phase)		May 2018 to March 2020	25.03.2021 to 31.03.2021(04 working days)	27,28 and 29 March 2021

The party is instructed to make to and fro journey from Bhubaneswar to Khordha, Bhubaneswar to Baliana and vice versa inconsideration with the working days of the respective offices.

Report at Hqr on 01.04.2021 F/N.

sd/-
Deputy Accountant General/AMG-I

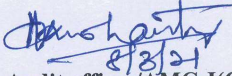
P.T.O

Memo No.AMG-I-Tour program /2020-21/579

Date:08.03.2021

Copy forwarded to

1. Secretary to Accountant General (Audit-I)
2. PA to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I/Vetting (A)
4. All Persons concerned
- 5.AMG-I/Tour Diary seat/leave seat


Sr. Audit officer/AMG-I(C)